

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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In re	:	
	:	Case No. 05-44481
	:	Chapter 11, Jointly Administered
DELPHI CORPORATION, ET AL.	:	Claim No. <b>SEE EXHIBIT B</b>
	:	\$1,388,765.71
	:	
	:	
	:	
	:	
	:	
Debtors	:	
-----X	:	

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**NOTICE TO TRANSFER OF CLAIM PURSUANT TO FRBP 3001(e)(2)**

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To: ("**Transferor**")                      D & R Technology LLC  
    400 East Fullerton Ave.  
    Carol Stream, IL 60188

Please take notice that the transfer of 100% of your Claim(s) (as defined in **Exhibit A** and **B** hereto), in the amount of \$1,388,765.71 in the bankruptcy case referenced above, together with all applicable interest, fees and expenses thereto, has been transferred (unless previously expunged by court order) to:

From: ("**Transferee**")                      APS Clearing, Inc.  
    Attn: Matthew Hamilton  
    1301 Capital of Texas Hwy,  
    Suite No. B-220  
    Austin, Texas 78746

Evidence that Transferor has assigned all of its right, title and interest in the Claim(s) to Transferee is attached hereto as **Exhibit A**.

No action is required if you do not object to the transfer of your claim. HOWEVER, IF YOU OBJECT TO THE TRANSFER OF YOUR CLAIM, WITHIN TWENTY (20) DAYS OF THE DATE OF THIS NOTICE, YOU MUST FILE A WRITTEN OBJECTION WITH:

United States Bankruptcy Court  
Southern District of New York  
Attn: Special Deputy Clerk  
One Bowling Green  
New York, NY 10004-1408

If you file an objection a hearing will be scheduled. If you do not file an objection, or it is not timely filed, the transferee will be substituted on the Court's records as the Claimant. SEND A COPY OF YOUR OBJECTION TO THE TRANSFEEE.

EXHIBIT A  
EVIDENCE OF TRANSFER

TO: THE DEBTOR AND THE BANKRUPTCY COURT

D & R Technology LLC, with an address at 400 East Fullerton Ave., Carol Stream, IL 60188 ("Assignor") transfers and assigns unto APS Clearing, Inc., its successors and assigns ("Assignee"), pursuant to the terms of that certain Purchase and Sale Agreement For Certain Claims In The Chapter 11 Cases<sup>1</sup>, of even date herewith (the "Agreement"), all of its right, title and interest in and to (a) those certain proofs of claim, identified on the attached Schedule, as further identified in each Assignor's duly and timely filed Proof of Claim against Delphi Automotive Systems, LLC (the "Debtor"), and (b) that certain Scheduled Claim,<sup>2</sup> identified on the attached Schedule, as further listed in Schedule F of the Debtor's Schedules of Assets and Liabilities filed in the United States Bankruptcy Court, Southern District of New York ("Bankruptcy Court"), jointly administered under Case No. 05-44481.

Assignor hereby waives to the fullest extent permitted by law any notice or right to a hearing as may be imposed by Rule 3001 of the Federal Rules of Bankruptcy Procedure, the Bankruptcy Code, applicable local bankruptcy rules or applicable law. Assignor acknowledges and understands, and hereby stipulates, that an order of the Bankruptcy Court may be entered without further notice to Assignor transferring to Assignee the foregoing Claims and recognizing the Assignee as the sole owner and holder of the Claims. Assignor further directs the Debtor, the Bankruptcy Court and all other interested parties that all further notices relating to the Claims, and all payments or distributions of money or property in respect of the Claims, shall be delivered or made to the Assignee.

IN WITNESS WHEREOF, the Assignor and the Assignee have caused this Assignment to be duly executed as of February 23, 2007.

ASSIGNEE:

APS CLEARING, INC.  
a Delaware corporation

By: [Signature]  
Name: Matthew Hamilton, Esq.  
Title: Managing Director

1301 S. Capital of Texas Hwy. Ste B-220  
Austin, Texas 78746

ASSIGNOR:

D & R TECHNOLOGY LLC

By: [Signature]  
Name: DONALD A. SUZUKI  
Title: C.F.O.

400 East Fullerton Ave.  
Carol Stream, Illinois 60188

<sup>1</sup> Capitalized terms not otherwise defined herein, have those meaning ascribed to such terms in the Agreement.

<sup>2</sup> The Proof of Claim and the Scheduled Claim are together hereinafter referred to as the "Claims."

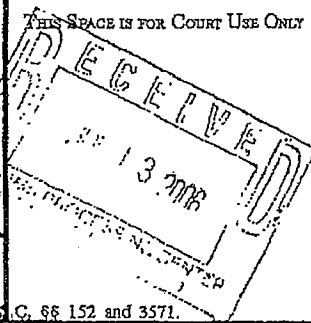
EXHIBIT B  
SCHEDULE OF CLAIMS

<u>Original Creditor Name</u>	<u>Debtor</u>	<u>Schedule No.s</u>	<u>Scheduled Amount</u>	<u>Claim No.s</u>	<u>Proof of Claim Amount</u>
D & R Technology LLC	Delphi Automotive Systems, LLC	1605273- 10397381 (attached)	\$1,189,544.33	9470 (attached)	\$1,347,828.94
D & R Technology LLC	Delphi Automotive Systems, LLC	1605272- 10407675 (attached)	\$ 44,673.23	9469 (attached)	\$ 40,936.77
TOTAL - 2 CLAIMS			\$1,234,217.56		\$1,388,765.71

# 4970

UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		<b>PROOF OF CLAIM</b>
Name of Debtor <b>Delphi Automotive Systems LLC</b>		Case Number <b>05-44640</b>
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): <b>D &amp; R Technology LLC</b>		The Debtor has listed your claim as Unliquidated and Disputed on Schedule F as a General Unsecured claim in the amount of \$1,189,544.33. If you believe that you have a claim against the Debtor, you are required to complete and return this form.  Master Code: 10397381  Claim #09470 USBC SDNY Delphi Corporation, et al. 05-44481 (RDD) <b>THIS SPACE IS FOR COURT USE ONLY</b>
Name and address where notices should be sent:  <b>D &amp; R Technology LLC</b> <b>450 Windy Point Dr</b> <b>Glendale Heights IL 60139</b> <span style="margin-left: 100px;"><b>400 FULLERTON</b></span> <span style="margin-left: 100px;"><b>CAROL STREAM IL</b></span> <span style="margin-left: 100px;"><b>60188</b></span>		
Telephone number:  		
Account or other number by which creditor identifies debtor: <b>XX36424988</b>		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____
<b>1. Basis for Claim</b> <input checked="" type="checkbox"/> Goods Sold / Services Performed <span style="margin-left: 100px;"><b>RECEIVED</b></span> <input type="checkbox"/> Customer Claim <span style="margin-left: 100px;"><b>JUL 18 2005</b></span> <input type="checkbox"/> Taxes <span style="margin-left: 100px;"><b>KURTZMAN CARSON</b></span> <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ <div style="text-align: right;"> <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a)  <input type="checkbox"/> Wages, salaries, and compensation (fill out below)                  Last four digits of SS #: _____                  Unpaid compensation for services performed from _____ to _____ (date) (date)             </div>		
2. Date debt was incurred: <b>11/1/04 TO 10/8/05</b>		3. If court judgment, date obtained: _____
<b>4. Total Amount of Claim at Time Case Filed: \$ 1,347,828.94</b> (unsecured) (secured) (priority) (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
<b>5. Secured Claim.</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		<b>7. Unsecured Priority Claim.</b> <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)( ): _____ <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8</small>
<b>6. Unsecured Nonpriority Claim \$ 1,347,828.94</b> <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		
<b>8. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. <b>9. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. <b>10. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		
Date <b>6/29/06</b>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <b>DONALD A. SUZZI, CEO</b> Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both, 18 U.S.C. §§ 152 and 3571.	

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### Creditor Data for Claim Number 9469

<b>Creditor Name:</b> D & R Technology Llc <b>Creditor Notice Name:</b>	<b>Date Claim Filed:</b> 7/13/2006 <b>Delphi Claim #:</b> 9469 <b>Court Claim #:</b> 9469 <b>Amend/Replace?</b> No
<b>Debtor Name:</b> Delphi Automotive Systems LLC <b>Case Number:</b> 05-44640	
<b>Claim Nature:</b> General Unsecured <b>Amount of Claim:</b> \$40,936.77	<b>Creditor Info Altered?</b> N <b>Objection Filed?</b> N
<b>Schedule:</b> F <b>Schedule Amt:</b> \$44,673.23	

### Creditor Data for Claim Number 9470

<b>Creditor Name:</b> D & R Technology Llc <b>Creditor Notice Name:</b>	<b>Date Claim Filed:</b> 7/13/2006 <b>Delphi Claim #:</b> 9470 <b>Court Claim #:</b> 9470 <b>Amend/Replace?</b> No
<b>Debtor Name:</b> Delphi Automotive Systems LLC <b>Case Number:</b> 05-44640	
<b>Claim Nature:</b> General Unsecured <b>Amount of Claim:</b> \$1,347,828.94	<b>Creditor Info Altered?</b> N <b>Objection Filed?</b> N
<b>Schedule:</b> F <b>Schedule Amt:</b> \$1,189,544.33	

ATTACHMENT  
SCHEDULE F



In re: DELPHI AUTOMOTIVE SYSTEMS LLC Debtor, Case No. 05-44640 Entity #39

AMENDED AND RESTATED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT, UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM
1127630 - 10007781 CZYMBOR JOHN T (Address on File)	WORKERS COMPENSATION	Contingent, Disputed, Unliquidated	Unknown
1605242 - 10397372 D & B STEEL COMPANY 5221 WEST 164TH STREET CLEVELAND OH 44142	ACCOUNTS PAYABLE		\$7,706.40
1605243 - 10397373 D & D DESIGN ALABAMA INC 920 TACOMA CT CLIO MI 48420	ACCOUNTS PAYABLE	Disputed, Unliquidated	\$5,332.90
1605244 - 10397374 D & D DESIGN INC 500 S MILL ST STE 1 CLIO MI 48420	ACCOUNTS PAYABLE	Disputed, Unliquidated	\$4,980.00
1605246 - 10397375 D & D MACHINERY MOVERS INC 24200 GROESBECK HWY WARREN MI 48089	ACCOUNTS PAYABLE		\$2,000.00
1605249 - 10403908 D & F CORPORATION 42455 MERRILL RD STERLING HEIGHTS MI 48314	ACCOUNTS PAYABLE	Disputed, Unliquidated	\$0.00
1605250 - 10407673 D & G CONSULTING INC 3708 S MONARCH DR BOUNTIFUL UT 84010	ACCOUNTS PAYABLE APRIL 2006 AMENDMENT - AMENDS SCHEDULE NUMBER 10397376 SCHEDULED FOR \$6,207.63		\$1,598.56
1605256 - 10397377 D & L ENERGY INC 2761 SALT SPRING RD YOUNGSTOWN OH 44509	ACCOUNTS PAYABLE		\$1,717.05
1605263 - 10397378 D & M REFRIGERATION INC 1340 WILLIAMS ST BUFFALO NY 14206	ACCOUNTS PAYABLE		\$1,524.50
1605267 - 10407674 D & N LANDSCAPE MAINTENANCE LLC PO BOX 8251 KENTWOOD MI 495188251	ACCOUNTS PAYABLE APRIL 2006 AMENDMENT - AMENDS SCHEDULE NUMBER 10397379 SCHEDULED FOR \$40,854.40		\$58,197.90
1605273 - 10397381 D & R TECHNOLOGY LLC 450 WINDY POINT DR GLENDALE HEIGHTS IL 60139	ACCOUNTS PAYABLE	Disputed, Unliquidated	\$1,189,544.33
1605272 - 10407675 D & R TECHNOLOGY LLC 450 WINDY POINT DR GLENDALE HEIGHTS IL 60139	ACCOUNTS PAYABLE APRIL 2006 AMENDMENT - AMENDS SCHEDULE NUMBER 10397380 SCHEDULED FOR \$36,997.78	Disputed, Unliquidated	\$44,673.23